

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

December 31, 2014

| Association | NB | Mem | Starting Balance | Collect | Interest | Misc Income | Expenses | Fee/Tax | Benefits Owed | Benefits Chrg Off | Benefits Rendered | Benefits Paid | Benefits Owing | Adj | Ending Balance |
|--------------------------------------|-----|------|---------------------|-------------|------------|----------------|------------|----------|------------------|----------------------|----------------------|------------------|-------------------|---------|-------------------|
| American Funeral Service Association | 1 | 46 | \$21,220.71 | \$166.55 | \$10.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$700.00 | \$0.00 | \$0.00 | \$20,697.88 |
| Andrews Burial Association | 0 | 419 | \$4,975.66 | \$1,260.61 | \$24.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$5,260.82 |
| Andrews Burial Association | 443 | 151 | \$107,628.55 | \$2,133.20 | \$436.19 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$5,600.00 | \$5,600.00 | \$0.00 | \$0.00 | \$103,997.94 |
| Arkansas Burial Association | 0 | 2502 | \$57,168.21 | \$6,808.71 | \$0.24 | \$515.17 | \$36.25 | \$0.00 | \$0.00 | \$0.00 | \$11,532.59 | \$11,882.59 | (\$350.00) | \$0.00 | \$52,573.49 |
| Arkansas Burial Association | 443 | 166 | \$275,802.60 | \$2,679.76 | \$1.18 | \$2,484.93 | \$172.41 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$278,296.06 |
| Arkansas State Burial Association | 0 | 2676 | \$84,100.44 | \$9,749.35 | \$23.74 | \$0.00 | \$55.43 | \$0.00 | \$0.00 | \$0.00 | \$8,120.00 | \$8,120.00 | \$0.00 | \$0.00 | \$85,698.10 |
| Arkansas State Burial Association | 443 | 75 | \$17,120.99 | \$157.14 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$16,780.38 |
| Ashby Burial Association | 0 | 3522 | \$34,971.14 | \$9,590.73 | \$650.00 | (\$426.78) | \$2,076.00 | \$0.00 | \$25,000.00 | \$25,000.00 | \$20,560.00 | \$13,860.00 | \$6,700.00 | \$0.00 | \$28,849.09 |
| Ashby Burial Association | 443 | 307 | \$34,846.70 | \$1,065.63 | \$0.27 | (\$65.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,847.60 |
| Bailey-Barton Burial Association | 0 | 920 | \$62,430.82 | \$591.00 | \$73.36 | \$0.00 | \$5.00 | \$0.00 | \$350.00 | \$7,070.00 | \$7,420.00 | \$700.00 | \$0.00 | \$0.00 | \$62,390.18 |
| Batesville Burial Association | 0 | 2239 | \$63,799.46 | \$3,746.48 | \$221.68 | (\$126.00) | \$0.00 | \$0.00 | \$850.00 | \$7,700.00 | \$9,900.00 | \$1,350.00 | \$1,700.00 | \$0.00 | \$66,291.62 |
| Boone County Burial Association | 0 | 2106 | \$6,035.33 | \$4,256.65 | \$0.00 | \$0.00 | \$156.50 | \$0.00 | \$3,504.65 | \$3,506.70 | \$8,650.80 | \$8,648.75 | \$0.00 | \$0.00 | \$1,486.73 |
| Boyd Burial Association | 443 | 55 | \$12,439.05 | \$184.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,623.05 |
| Boyd Burial Association | 0 | 1642 | \$50,844.12 | \$3,191.10 | \$278.34 | \$0.00 | \$254.27 | \$0.00 | \$250.00 | \$0.00 | \$4,460.00 | \$4,200.00 | \$510.00 | \$0.00 | \$49,859.29 |
| Bradford Burial Association | 0 | 3664 | \$463,123.96 | \$11,049.02 | \$632.74 | \$0.00 | \$100.00 | \$0.00 | \$13,600.00 | \$0.00 | \$21,050.00 | \$12,250.00 | \$22,400.00 | \$0.00 | \$462,455.72 |
| Bradford Burial Association | 443 | 75 | \$38,488.06 | \$388.90 | \$63.79 | \$0.00 | \$180.92 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$38,259.83 |
| Brandon's Burial Association | 443 | 10 | \$12,296.29 | \$362.68 | \$0.00 | \$0.00 | \$90.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,568.30 |
| Brandon's Burial Association | 0 | 142 | \$628.12 | \$337.41 | \$0.00 | \$0.00 | \$84.35 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | (\$118.82) |
| Branscumb Burial Association | 0 | 290 | \$239,543.48 | \$706.20 | \$1,190.53 | \$0.00 | \$474.19 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$238,966.02 |
| Branscumb Burial Association | 443 | 45 | \$55,520.60 | \$2,203.25 | \$396.84 | \$0.00 | \$650.03 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$56,470.66 |
| Brashears Burial Association | 0 | 2790 | \$800,066.02 | \$5,526.30 | \$800.11 | \$0.00 | \$383.38 | \$0.00 | \$0.00 | \$0.00 | \$13,450.00 | \$13,450.00 | \$0.00 | \$0.00 | \$792,559.05 |
| Brickell Burial Association | 0 | 173 | \$235,994.79 | \$682.10 | \$498.63 | \$0.00 | \$295.18 | \$0.00 | \$0.00 | \$0.00 | \$1,900.00 | \$1,900.00 | \$0.00 | \$0.00 | \$234,980.34 |
| Briggs Burial Association | 0 | 728 | \$18,752.43 | \$2,195.55 | \$15.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$6,000.00 | \$0.00 | \$0.00 | \$14,963.88 |
| Brown Burial Society | 0 | 386 | (\$155.33) | \$1,888.03 | \$0.00 | \$0.00 | \$0.00 | \$696.50 | \$0.00 | \$0.00 | \$1,400.00 | \$0.00 | \$1,400.00 | \$23.00 | \$1,013.20 |

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LITTLE ROCK, ARKANSAS (501) 682-0570

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|-------------------------------------|-----|------|---------------------|------------|------------|----------------|------------|----------|------------------|----------------------|----------------------|------------------|-------------------|--------|-------------------|
| Bryan Burial Association | 0 | 2232 | \$151,445.16 | \$5,354.75 | \$2,500.21 | \$452.33 | \$0.00 | \$0.00 | \$1,400.00 | \$7,500.00 | \$8,410.00 | \$1,050.00 | \$1,260.00 | \$0.00 | \$158,702.45 |
| Bryan Burial Association | 443 | 236 | \$172,535.20 | \$3,095.50 | \$3,722.41 | \$473.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$179,326.35 |
| Burns Burial Society | 0 | 185 | \$7,099.19 | \$434.70 | \$0.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,375.00 | \$1,750.00 | \$375.00 | \$0.00 | \$0.00 | \$7,159.62 |
| Cabot Burial Association | 0 | 582 | \$16,553.26 | \$343.50 | \$2.65 | \$0.00 | \$8.00 | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$16,891.41 |
| Cabot Burial Association | 443 | 17 | \$1,920.56 | \$8.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,928.56 |
| Capitol Multiple Burial Association | 0 | 27 | \$7,172.97 | \$177.93 | \$3.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,353.93 |
| Carter [Leland] Burial Association | 0 | 759 | \$857.03 | \$2,587.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,890.00 | \$980.00 | \$2,800.00 | \$2,660.00 | \$1,050.00 | \$0.00 | \$784.73 |
| Caruth Burial Association | 0 | 485 | \$24,863.42 | \$787.29 | \$0.00 | \$0.00 | \$176.30 | \$0.00 | \$0.00 | \$2,950.00 | \$3,938.60 | \$988.60 | \$0.00 | \$0.00 | \$24,485.81 |
| Chicot County Burial Association | 0 | 231 | \$117,155.76 | \$612.01 | \$168.86 | \$0.00 | \$160.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,775.81 |
| Chicot County Burial Association | 443 | 271 | \$10,017.04 | \$1,330.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$10,347.05 |
| Christeson Burial Association | 0 | 2103 | \$261.69 | \$4,890.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,711.88 | \$4,711.88 | \$0.00 | \$0.00 | \$440.41 |
| Christian Burial association | 25 | 370 | \$438,572.44 | \$601.45 | \$4,381.47 | \$1,853.83 | \$1,245.73 | \$761.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$443,401.96 |
| Christian Burial association | 443 | 277 | \$48,874.26 | \$1,160.25 | \$486.83 | \$205.98 | \$411.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50,315.55 |
| Church Burial Association | 443 | 275 | \$15,207.73 | \$1,702.85 | \$0.00 | \$0.00 | \$46.32 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$15,864.26 |
| Church Burial Association | 0 | 2075 | \$77,144.15 | \$1,780.45 | \$192.01 | \$0.00 | \$157.67 | \$0.00 | \$0.00 | \$4,200.00 | \$4,200.00 | \$4,200.00 | (\$4,200.00) | \$0.00 | \$74,758.94 |
| Citizens Burial Association | 0 | 196 | \$425,159.71 | \$650.05 | \$1,172.29 | \$0.33 | \$455.59 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$400.00 | \$0.00 | \$0.33 | \$426,126.46 |
| Citizens Burial Association | 443 | 13 | \$15,280.16 | \$270.20 | \$0.00 | \$0.00 | \$67.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,482.81 |
| Clay Burial Association | 0 | 229 | \$168,841.77 | \$618.05 | \$316.52 | \$0.00 | \$233.64 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$169,042.70 |
| Coffman Burial Association | 443 | 19 | \$16,145.04 | \$248.00 | \$8.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,341.25 | \$2,500.00 | \$1,158.75 | \$0.00 | \$0.00 | \$15,242.36 |
| Collison Burial Association | 0 | 1702 | \$34,228.58 | \$5,158.35 | \$20.10 | \$0.00 | \$82.50 | \$0.00 | \$0.00 | \$0.00 | \$14,940.00 | \$11,040.00 | \$3,900.00 | \$0.00 | \$28,284.53 |
| Columbia County Burial Association | 0 | 2569 | \$104,209.87 | \$5,922.00 | \$1,149.25 | \$0.00 | \$3,098.01 | \$0.00 | \$0.00 | \$6,000.00 | \$12,428.05 | \$6,428.05 | \$0.00 | \$0.00 | \$101,755.06 |
| Cox Burial Association | 0 | 22 | \$53,843.18 | \$97.00 | \$357.43 | \$0.00 | \$277.41 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$53,520.20 |
| Cox Burial Association | 443 | 17 | \$11,383.60 | \$169.00 | \$73.20 | \$0.00 | \$56.83 | \$0.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$9,068.97 |
| Desha-Chicot Burial Association | 0 | 731 | \$866.11 | \$523.85 | \$0.00 | \$0.00 | \$36.00 | \$0.00 | \$0.00 | \$3,050.00 | \$4,250.00 | \$1,200.00 | \$0.00 | \$0.00 | \$153.96 |

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|---|-----|------|---------------------|-------------|-------------|----------------|-------------|------------|------------------|----------------------|----------------------|------------------|-------------------|--------|-------------------|
| Downey Burial Society | 443 | 0 | \$8,154.68 | \$35.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,190.31 |
| Downey Burial Society | 0 | 1167 | \$3,116.88 | \$2,355.48 | \$9.55 | \$3,000.00 | \$60.53 | \$0.00 | \$0.00 | \$800.00 | \$6,000.00 | \$5,200.00 | \$0.00 | \$0.00 | \$3,221.38 |
| Drew County Burial Association | 0 | 208 | \$1,334,268.81 | \$913.28 | \$6,422.19 | (\$150,847.59) | \$8,651.74 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$6.50 | \$1,181,098.45 |
| Drew County Burial Association | | 43 | \$27,323.75 | \$747.22 | \$131.06 | (\$3,078.52) | \$176.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,946.95 |
| East Benefit Assurance Company | 0 | 2077 | \$43,368.90 | \$4,105.15 | \$0.00 | \$0.00 | \$43.00 | \$0.00 | \$4,720.00 | \$8,800.00 | \$8,240.00 | \$4,160.00 | \$0.00 | \$0.00 | \$43,271.05 |
| Edwards-Fentress Burial Association | 0 | 5372 | \$157,944.97 | \$25,156.71 | \$416.64 | \$0.00 | \$612.91 | \$0.00 | \$0.00 | \$0.00 | \$9,497.00 | \$9,497.00 | \$0.00 | \$0.00 | \$173,408.41 |
| Emerson Burial Association | 0 | 807 | \$79,339.74 | \$2,253.80 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$3,500.00 | \$3,500.00 | \$0.00 | \$0.00 | \$77,693.54 |
| Emerson Burial Association | 443 | 88 | \$26,764.42 | \$335.70 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,000.12 |
| Ermert Burial Association | 0 | 3183 | \$10,019.90 | \$6,629.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,320.00 | \$13,320.00 | \$0.00 | \$0.00 | \$3,329.50 |
| Ermert Burial Association | 443 | 879 | \$324,449.75 | \$6,602.30 | \$1,397.90 | \$0.00 | \$5,505.21 | \$1,615.50 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$324,829.24 |
| Fordyce Burial Association | 0 | 6351 | \$216,522.22 | \$17,829.47 | \$371.46 | \$0.00 | \$0.00 | \$0.00 | \$8,570.00 | \$0.00 | \$15,855.00 | \$23,175.00 | \$1,250.00 | \$0.00 | \$211,548.15 |
| Fowler Burial Association | 0 | 926 | (\$494.88) | \$3,993.51 | \$0.00 | \$0.00 | \$0.00 | \$831.50 | \$2,500.00 | \$0.00 | \$3,750.00 | \$3,750.00 | \$2,500.00 | \$0.00 | (\$1,082.87) |
| Franklin County Burial Association | 25 | 2170 | \$2,394.20 | \$4,229.00 | \$5.14 | \$0.00 | \$1,649.60 | \$0.00 | \$7,760.00 | \$7,360.00 | \$8,990.00 | \$2,400.00 | \$6,990.00 | \$0.00 | \$2,578.74 |
| Franklin County Burial Association | 443 | 75 | \$4,093.01 | \$245.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,338.01 |
| Frazer's Burial Association | 0 | 4107 | \$639,488.63 | \$9,179.39 | \$13,349.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,808.19 | \$21,808.19 | \$0.00 | \$0.00 | \$640,209.41 |
| Frazer's Burial Association | 443 | 1244 | \$1,295,403.27 | \$30,412.81 | \$31,056.93 | \$202.23 | \$29,726.62 | \$723.15 | \$0.00 | \$0.00 | \$24,169.00 | \$24,169.00 | \$0.00 | \$0.00 | \$1,302,456.47 |
| Freedom Burial Association | 0 | 121 | \$12,271.73 | \$626.05 | \$1.90 | (\$47.49) | \$13.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,838.84 |
| Friendly Burial Association | 0 | 327 | \$270,858.28 | \$178.30 | \$1,803.81 | (\$66.09) | \$24.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$272,749.31 |
| Garth Burial Association | 0 | 1028 | \$806.48 | \$1,681.32 | \$0.00 | \$0.00 | \$81.00 | \$0.00 | \$0.00 | \$2,000.00 | \$4,132.00 | \$2,132.00 | \$0.00 | \$0.00 | \$274.80 |
| Garth Burial Association | 443 | 116 | \$14,387.86 | \$248.08 | \$0.00 | \$0.00 | \$81.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$14,054.94 |
| Gillespie Burial Association | 0 | 52 | \$79,845.80 | \$236.34 | \$39.74 | \$0.00 | \$69.02 | \$480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$79,572.86 |
| Gillespie Burial Association | 443 | 27 | \$23,349.02 | \$787.74 | \$4.66 | \$0.00 | \$198.10 | \$120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,823.32 |
| Grand Prarie Burial Association | 0 | 1402 | \$2,864.47 | \$3,681.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,100.00 | \$1,200.00 | \$6,130.00 | \$4,030.00 | \$12,000.00 | \$0.00 | \$2,516.19 |
| Great Protective Assc.-Little Rock/Pine | 0 | 520 | \$330,825.35 | \$2,296.05 | \$378.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,310.00 | \$5,960.00 | \$350.00 | \$0.00 | \$327,540.21 |

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| Gregg Burial Association | 0 | 5212 | \$2,874.55 | \$12,795.75 | \$2.85 | \$0.00 | \$1,108.00 | \$0.00 | \$0.00 | \$21,150.00 | \$26,825.00 | \$5,675.00 | \$0.00 | \$0.00 | \$8,890.15 |
| Gregg Burial Association | 443 | 86 | \$19,172.39 | \$222.00 | \$4.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,399.24 |
| Griffin Burial Association | 0 | 507 | \$5,155.78 | \$803.60 | \$3.70 | \$591.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$700.00 | \$0.00 | \$0.00 | \$5,854.28 |
| Griffin Burial Association | 443 | 6 | \$1,620.55 | \$12.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,632.55 |
| Gross Burial Association | 0 | 1050 | \$76,002.45 | \$2,927.80 | \$0.00 | \$0.00 | \$83.80 | \$0.00 | \$633.50 | \$9,658.96 | \$14,065.62 | \$3,845.16 | \$1,195.00 | \$0.00 | \$75,001.29 |
| Hammons Burial Association | 0 | 303 | \$854,707.06 | \$2,466.85 | \$2,139.76 | \$0.00 | \$1,151.67 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | \$1,200.00 | \$0.00 | \$0.00 | \$856,962.00 |
| Hammons Burial Association | 433 | 384 | \$170,239.16 | \$9,867.80 | \$675.72 | \$0.00 | \$2,635.87 | \$0.00 | \$0.00 | \$0.00 | \$11,000.00 | \$11,000.00 | \$0.00 | \$0.00 | \$167,146.81 |
| Hardwicke Burial Association | 0 | 729 | \$4,366.33 | \$1,610.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,385.00 | \$4,385.00 | \$0.00 | \$0.00 | \$1,591.56 |
| Healey & Roth Burial Association | 0 | 382 | \$17,869.37 | \$987.57 | \$0.00 | \$0.00 | \$63.00 | \$0.00 | \$352.25 | \$2,766.61 | \$4,834.11 | \$2,067.63 | \$352.12 | \$0.00 | \$16,726.31 |
| Heath (Verlyn) Burial Association | 0 | 3395 | \$146,511.08 | \$7,187.32 | \$2,984.65 | \$0.00 | \$1,796.83 | \$0.00 | \$11,860.00 | \$0.00 | \$17,525.40 | \$24,625.40 | \$4,760.00 | \$0.00 | \$130,260.82 |
| Heath (Verlyn) Burial Association | 443 | 473 | \$139,382.97 | \$3,681.85 | \$195.28 | \$0.00 | \$920.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142,339.64 |
| Henderson Burial Association | 0 | 191 | \$209,938.91 | \$2,264.15 | \$4,606.90 | \$2,177.20 | \$2,113.76 | \$0.00 | \$0.00 | \$0.00 | \$1,870.00 | \$1,870.00 | \$0.00 | \$10.00 | \$214,993.40 |
| Henderson Burial Association | 443 | 788 | \$708,761.56 | \$17,003.10 | \$14,588.52 | \$6,894.25 | \$6,693.57 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$7,000.00 | \$0.00 | \$0.00 | \$733,553.86 |
| Henson Burial Association | 0 | 433 | \$1,774,653.22 | \$1,973.75 | \$37,308.68 | \$14,759.83 | \$9,820.60 | \$2,030.00 | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,815,344.88 |
| Henson Burial Association | 443 | 362 | \$187,118.32 | \$6,981.90 | \$2,686.34 | \$2,427.85 | \$2,417.06 | \$0.00 | \$0.00 | \$0.00 | \$6,010.00 | \$6,010.00 | \$0.00 | \$0.00 | \$190,787.35 |
| Heritage Family Burial Societies | 443 | 505 | \$108,680.51 | \$1,991.68 | \$2,125.23 | \$5,258.66 | \$187.49 | \$310.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,558.16 |
| Heritage Family Burial Societies | 0 | 20935 | \$2,131,929.72 | \$36,717.93 | \$41,689.58 | \$102,551.04 | \$20,708.24 | \$6,089.57 | \$0.00 | \$0.00 | \$47,934.25 | \$50,094.25 | (\$2,160.00) | \$0.00 | \$2,235,996.21 |
| Herndon-Cornelius Burial Association | 0 | 1767 | \$6,511.17 | \$2,897.05 | \$0.00 | (\$350.00) | \$393.95 | \$0.00 | \$4,200.00 | \$6,090.00 | \$5,040.00 | \$2,800.00 | \$350.00 | \$0.00 | \$5,864.27 |
| Herndon-Cornelius Burial Association | 443 | 106 | \$32,701.48 | \$263.25 | \$45.54 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$33,010.27 |
| Hicks Burial Association | 0 | 1802 | \$41,226.13 | \$1,167.91 | \$57.65 | \$0.00 | \$0.00 | \$0.00 | \$2,900.00 | \$0.00 | \$2,900.00 | \$0.00 | \$5,800.00 | \$0.00 | \$42,451.69 |
| Horne Burial Association | 0 | 772 | \$7,974.48 | \$1,739.44 | \$0.31 | \$0.00 | \$175.00 | \$0.00 | \$910.00 | \$1,470.00 | \$2,311.75 | \$1,751.75 | \$0.00 | \$0.00 | \$7,787.48 |
| Horne Burial Association | 443 | 19 | \$10,633.67 | \$224.98 | \$2.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,861.34 |
| Howard Burial Association | 0 | 300 | \$1,278.78 | \$1,038.06 | \$0.00 | \$0.00 | \$28.09 | \$0.00 | \$1,500.00 | \$1,500.00 | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,288.75 |
| Howard County Burial Association | 0 | 4680 | \$31,353.78 | \$13,769.30 | \$1.59 | \$0.00 | \$33.00 | \$0.00 | \$0.00 | \$13,700.00 | \$20,260.00 | \$6,560.00 | \$0.00 | \$0.00 | \$38,531.67 |

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

December 31, 2014

| Association | NB | Mem | Starting Balance | Collect | Interest | Misc Income | Expenses | Fee/Tax | Benefits Owed | Benefits Chrg Off | Benefits Rendered | Benefits Paid | Benefits Owing | Adj | Ending Balance |
|---|-----|------|---------------------|-------------|-------------|----------------|------------|----------|------------------|----------------------|----------------------|------------------|-------------------|--------|-------------------|
| Hubble Burial Association | 443 | 19 | \$1,239.42 | \$253.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,492.92 |
| Hubble Burial Association | 0 | 244 | \$548.70 | \$2,569.24 | \$0.00 | \$0.00 | \$83.70 | \$0.00 | \$0.00 | \$1,750.00 | \$3,650.00 | \$1,900.00 | \$0.00 | \$0.00 | \$1,134.24 |
| Johnson Burial Association | 443 | 13 | \$12,575.17 | \$284.31 | \$26.72 | \$11.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,897.75 |
| Johnson Burial Association | 0 | 31 | \$233.50 | \$108.20 | \$0.00 | \$2.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$344.40 |
| Jones Burial Association | 0 | 230 | \$163,465.51 | \$1,351.05 | \$9,592.01 | (\$8,340.80) | \$122.50 | \$0.00 | \$0.00 | \$0.00 | \$1,246.85 | \$1,246.85 | \$0.00 | \$0.00 | \$164,698.42 |
| Jones Burial Association | 443 | 27 | \$69,811.41 | \$624.55 | \$285.30 | \$587.79 | \$122.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71,186.55 |
| Kernodle Burial Association | 0 | 1995 | \$11,195.07 | \$6,167.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,300.00 | \$4,300.00 | \$0.00 | \$0.00 | \$13,062.47 |
| Langford's Burial Society | 0 | 2045 | \$168,189.24 | \$4,621.00 | \$54.54 | \$1,674.19 | \$1,063.83 | \$0.00 | \$0.00 | \$1,400.00 | \$11,325.00 | \$9,925.00 | \$0.00 | \$0.00 | \$163,550.14 |
| Lemley Burial Association | 0 | 1218 | \$76,493.78 | \$2,784.93 | \$48.14 | \$1,572.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,305.90 | \$5,305.90 | \$0.00 | \$0.00 | \$75,593.64 |
| Lemley Burial Association | 443 | 185 | \$155,552.32 | \$3,723.29 | \$1,542.09 | \$989.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | \$4,500.00 | \$0.00 | \$0.00 | \$157,306.95 |
| Liberty Burial Association | 0 | 21 | \$72,794.44 | \$72.40 | \$364.84 | \$0.00 | \$91.21 | \$617.50 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$72,522.97 |
| Liberty Burial Association | 443 | 49 | \$27,536.00 | \$737.25 | \$42.85 | \$0.00 | \$195.02 | \$0.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$25,621.08 |
| Lincoln County Burial Association | 0 | 750 | \$1,652.32 | \$1,820.20 | \$3.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,850.00 | \$3,850.00 | \$0.00 | \$0.00 | (\$373.72) |
| Lincoln County Burial Association | 443 | 16 | \$8,714.06 | \$447.95 | \$2.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,164.84 |
| Luginbuel Burial Association | 0 | 448 | \$115,230.23 | \$1,178.66 | \$293.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 | \$900.00 | \$0.00 | \$0.00 | \$115,801.91 |
| Marion County Burial Association | 0 | 807 | \$60,971.18 | \$1,200.35 | \$82.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$59,753.74 |
| McConnell Burial Association | 443 | 197 | \$37,850.33 | \$506.95 | \$9.47 | \$0.00 | \$110.10 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$200.00 | \$0.00 | \$0.00 | \$38,056.65 |
| McConnell Burial Association | 0 | 3384 | \$56,260.64 | \$7,289.79 | \$156.79 | \$0.00 | \$1,473.56 | \$0.00 | \$0.00 | \$0.00 | \$5,694.06 | \$5,694.06 | \$0.00 | \$0.00 | \$56,539.60 |
| McDonald-Horne Burial Association | 0 | 40 | \$10,141.90 | \$81.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | \$1,500.00 | \$500.00 | \$0.00 | \$8,723.80 |
| McNabb Burial Association | 0 | 1563 | \$42,698.38 | \$1,569.55 | \$101.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,600.00 | \$5,850.00 | \$1,250.00 | \$0.00 | \$0.00 | \$43,119.16 |
| Mitchell Burial Association | 0 | 248 | \$914.08 | \$1,142.05 | \$0.00 | \$0.00 | \$32.00 | \$0.00 | \$0.00 | \$0.00 | \$850.00 | \$850.00 | \$0.00 | \$0.00 | \$1,174.13 |
| Mitchell Burial Association | 443 | 98 | \$9,214.10 | \$178.45 | \$28.80 | \$0.00 | \$29.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,391.58 |
| Mitchell Burial Association of Rector, In | 0 | 2724 | \$76,242.32 | \$10,579.46 | \$1,215.72 | (\$461.34) | \$600.00 | \$0.00 | \$13,500.00 | \$0.00 | \$13,390.00 | \$7,890.00 | \$19,000.00 | \$0.00 | \$79,086.16 |
| Moore's Burial Association | 0 | 989 | \$1,092,533.64 | \$1,743.06 | \$13,104.92 | (\$6.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$1,104,875.62 |

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

December 31, 2014

| Association | NB | Mem | Starting Balance | Collect | Interest | Misc Income | Expenses | Fee/Tax | Benefits Owed | Benefits Chrg Off | Benefits Rendered | Benefits Paid | Benefits Owing | Adj | Ending Balance |
|---------------------------------------|-----|------|---------------------|------------|--------------|----------------|------------|------------|------------------|----------------------|----------------------|------------------|-------------------|--------|-------------------|
| Moore's Burial Association-Ashdown | 0 | 1 | \$63,963.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$63,963.95 |
| Moore's Burial Association-Ashdown | 443 | 7 | \$15,490.38 | \$20.75 | \$15.44 | \$0.00 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$400.00 | \$0.00 | \$0.00 | \$14,876.57 |
| Morgan Burial Association | 0 | 920 | \$979.20 | \$2,416.84 | \$0.00 | \$0.00 | \$24.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$2,750.00 | \$3,250.00 | \$0.00 | \$622.04 |
| Mount Vernon Burial Association | 0 | 291 | \$9,095.60 | \$763.14 | \$5.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 | \$900.00 | \$0.00 | \$0.00 | \$8,963.92 |
| Murphy Burial Association | 0 | 2177 | \$239,042.95 | \$7,083.46 | \$173.80 | \$0.00 | \$0.00 | \$1,144.25 | \$0.00 | \$0.00 | \$9,700.00 | \$9,700.00 | \$0.00 | \$0.00 | \$235,455.96 |
| Murry-Ruggles Burial Association | 0 | 8263 | \$14,725.86 | \$8,742.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,200.00 | \$17,904.20 | \$7,704.20 | \$0.00 | \$0.00 | \$15,763.75 |
| Murry-Ruggles Burial Association | 443 | 77 | \$1,294.14 | \$253.10 | \$0.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,547.92 |
| Nelson's Burial Association | 0 | 2449 | \$362,250.55 | \$1,896.84 | (\$3,393.19) | \$5,000.00 | \$54.80 | \$0.00 | \$0.00 | \$0.00 | \$5,275.00 | \$5,275.00 | \$0.00 | \$0.00 | \$360,424.40 |
| New Home Burial Association | 0 | 2350 | (\$1,114.34) | \$4,113.60 | \$0.00 | \$0.00 | \$420.99 | \$0.00 | \$0.00 | \$6,000.00 | \$6,058.18 | \$58.18 | \$0.00 | \$0.00 | \$2,520.09 |
| New Home Burial Association | 443 | 166 | \$13,049.95 | \$175.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,225.70 |
| Northwest Arkansas Burial Association | 0 | 950 | \$1,145,422.80 | \$2,765.72 | \$19,653.02 | (\$7,508.14) | \$416.24 | \$0.00 | \$0.00 | \$0.00 | \$6,310.00 | \$6,310.50 | (\$0.50) | \$0.00 | \$1,153,606.66 |
| Northwest Arkansas Burial Association | 443 | 11 | \$24,480.91 | \$56.23 | \$813.43 | \$0.00 | \$13.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,336.81 |
| Oakcrest Burial Association | 0 | 840 | \$16,272.92 | \$1,390.19 | \$37.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,200.00 | \$5,200.00 | \$0.00 | \$0.00 | \$12,500.53 |
| Ocker Burial Society | 0 | 1142 | \$1,040,600.25 | \$3,079.56 | \$4,476.62 | (\$5,986.68) | \$547.24 | \$0.00 | \$0.00 | \$0.00 | \$10,010.00 | \$10,010.00 | \$0.00 | \$0.00 | \$1,031,612.51 |
| Ocker Burial Society | 443 | 79 | \$101,371.30 | \$1,128.50 | \$0.41 | (\$3,452.86) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$96,547.35 |
| Olmstead [R. W.] Burial Association | 0 | 5003 | \$38,913.93 | \$9,483.03 | \$18.84 | \$1,810.14 | \$2,800.00 | \$0.00 | \$0.00 | \$0.00 | \$9,520.00 | \$9,520.00 | \$0.00 | \$0.00 | \$37,905.94 |
| Olmstead [R. W.] Burial Association | 443 | 437 | \$245,820.73 | \$2,711.50 | \$26.44 | \$8,620.58 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$800.00 | \$800.00 | \$0.00 | \$0.00 | \$256,179.25 |
| Page Burial Association | 0 | 98 | \$43,683.95 | \$273.30 | \$65.26 | (\$17.08) | \$68.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43,937.11 |
| Peoples Burial Association | 0 | 171 | (\$398.62) | \$2,117.60 | \$0.00 | \$22.51 | \$130.82 | \$0.00 | \$0.00 | \$0.00 | \$820.00 | \$820.00 | \$0.00 | \$0.00 | \$790.67 |
| Poinsett Burial Association | 0 | 1955 | \$95,464.84 | \$4,505.80 | \$456.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | \$11,450.00 | \$6,950.00 | \$0.00 | \$0.00 | \$93,477.39 |
| Poinsett Burial Association | 443 | 68 | \$18,555.02 | \$165.16 | \$86.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,807.17 |
| Prescott Burial Association | 0 | 1050 | \$1,864.13 | \$2,828.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,790.00 | \$1,790.00 | \$0.00 | \$0.00 | \$2,902.28 |
| Progressive Burial Association | 0 | 2052 | \$1,086,828.74 | \$4,969.25 | \$15,672.44 | \$3,702.31 | \$2,169.34 | \$0.00 | \$0.00 | \$0.00 | \$5,500.00 | \$5,500.00 | \$0.00 | \$0.00 | \$1,103,503.40 |
| Progressive Burial Association | 443 | 721 | \$566,140.25 | \$9,527.55 | \$8,582.43 | \$1,761.83 | \$4,701.62 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 | \$9,000.00 | \$0.00 | \$0.00 | \$572,310.44 |

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

December 31, 2014

| Association | NB | Mem | Starting Balance | Collect | Interest | Misc Income | Expenses | Fee/Tax | Benefits Owed | Benefits Chrg Off | Benefits Rendered | Benefits Paid | Benefits Owing | Adj | Ending Balance |
|------------------------------------|-----|-------|---------------------|-------------|-------------|----------------|-------------|--------------|------------------|----------------------|----------------------|------------------|-------------------|--------|-------------------|
| Pyeatte Burial Association | 0 | 513 | \$24,092.94 | \$1,467.80 | \$89.26 | \$0.00 | \$15.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$4,300.00 | \$800.00 | \$3,500.00 | \$0.00 | \$24,835.00 |
| Qualls Burial Association | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualls Burial Association | 443 | 515 | \$120,503.59 | \$1,505.50 | \$240.08 | \$0.00 | \$126.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$122,123.17 |
| Reid [Frank] Burial Association | 0 | 5430 | \$183,187.99 | \$9,920.55 | \$1,169.62 | \$4,124.33 | \$575.00 | \$0.00 | \$0.00 | \$0.00 | \$20,627.64 | \$966.75 | \$19,660.89 | \$0.00 | \$196,860.74 |
| Rice [H.E.] Burial Association | 0 | 241 | \$6,107.77 | \$746.15 | \$6.27 | \$0.00 | \$0.00 | \$0.00 | \$210.00 | \$0.00 | \$3,169.77 | \$1,079.77 | \$2,300.00 | \$0.00 | \$5,780.42 |
| Richardson Burial Association | 443 | 21 | \$40,477.78 | \$141.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40,619.28 |
| Richardson Burial Association | 0 | 63 | \$167,236.06 | \$522.71 | \$428.00 | \$0.00 | \$273.08 | \$613.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$167,300.25 |
| Roberts Burial Association | 0 | 1209 | \$44,680.14 | \$1,865.44 | \$29.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,350.00 | \$2,350.00 | \$0.00 | \$0.00 | \$44,224.96 |
| Roller Burial Association | 0 | 10218 | \$1,432,611.98 | \$29,284.24 | \$30,478.13 | (\$2,125.70) | \$5.95 | \$0.00 | \$0.00 | \$0.00 | \$43,812.16 | \$43,812.16 | \$0.00 | \$0.00 | \$1,446,430.54 |
| Roller Burial Association | 443 | 256 | \$173,877.54 | \$2,142.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | \$4,500.00 | \$0.00 | \$0.00 | \$171,519.63 |
| Rowell-Parish Burial Society | 0 | 92 | \$63,745.95 | \$78.50 | \$185.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$63,010.01 |
| Ruebel Burial Association | 0 | 520 | \$19,877.90 | \$587.32 | \$41.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,539.00 | \$2,539.00 | \$0.00 | \$0.00 | \$17,967.38 |
| Rumph Burial Association | 0 | 1663 | \$212.52 | \$2,699.04 | \$10.02 | \$0.00 | \$0.00 | \$0.00 | \$8,400.00 | \$15,100.00 | \$7,750.00 | \$1,050.00 | \$0.00 | \$0.00 | \$1,871.58 |
| Rumph Burial Association | 443 | 30 | \$10,189.39 | \$73.73 | \$0.00 | \$0.00 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,248.12 |
| Russell-Irby Burial Association | 0 | 1173 | \$21,988.91 | \$6,848.17 | \$0.00 | \$0.00 | \$337.35 | \$0.00 | \$2,000.00 | \$1,400.00 | \$8,620.00 | \$5,320.00 | \$3,900.00 | \$0.00 | \$23,179.73 |
| Safeway Burial Association | 443 | 16 | \$8,265.53 | \$242.80 | \$0.43 | \$0.00 | \$10.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,498.76 |
| Safeway Burial Association | 0 | 46 | \$619.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$619.76 |
| Scott-Sebastian Burial Association | 0 | 276 | \$86,219.07 | \$482.25 | \$31.51 | \$0.00 | \$0.00 | \$0.00 | \$1,060.00 | \$0.00 | \$4,100.00 | \$4,860.00 | \$300.00 | \$0.00 | \$81,872.83 |
| Shinn Burial Association | 0 | 4343 | \$115,699.03 | \$11,589.15 | \$140.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,942.95 | \$20,942.95 | \$0.00 | \$0.00 | \$106,485.60 |
| Sims & Shaw Burial Association | 0 | 195 | \$744,793.39 | \$2,412.00 | \$13,335.53 | \$15,799.45 | \$3,936.89 | \$0.00 | \$1,687.25 | \$0.00 | \$3,620.00 | \$3,425.25 | \$1,882.00 | \$0.00 | \$768,978.23 |
| Sims & Shaw Burial Association | | 287 | \$1,001,713.58 | \$9,647.65 | \$26,529.52 | (\$1,236.25) | \$9,044.30 | \$0.00 | \$4,500.00 | \$0.00 | \$25,091.60 | \$27,091.60 | \$2,500.00 | \$0.00 | \$1,000,518.60 |
| Smith Burial Association | 0 | 5587 | \$2,892,536.61 | \$18,011.21 | \$47,738.27 | (\$2,257.69) | \$15,872.95 | (\$2,313.00) | \$0.00 | | \$35,663.70 | \$35,663.70 | | \$0.00 | \$2,906,804.75 |
| Smith Burial Association | 443 | 1270 | \$246,674.50 | \$5,076.96 | \$3,047.12 | (\$144.11) | \$1,994.99 | \$0.00 | \$0.00 | \$0.00 | \$2,300.00 | \$2,300.00 | \$0.00 | \$0.00 | \$250,359.48 |
| South Arkansas Burial Association | 0 | 2503 | \$91,941.24 | \$4,764.99 | \$1,906.69 | (\$266.71) | \$33.00 | \$0.00 | \$0.00 | \$0.00 | \$7,795.85 | \$7,795.85 | \$0.00 | \$0.00 | \$90,517.36 |

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

December 31, 2014

| Association | NB | Mem | Starting Balance | Collect | Interest | Misc Income | Expenses | Fee/Tax | Benefits Owed | Benefits Chrg Off | Benefits Rendered | Benefits Paid | Benefits Owing | Adj | Ending Balance |
|-------------------------------------|-----|------|---------------------|-------------|-------------|----------------|------------|----------|------------------|----------------------|----------------------|------------------|-------------------|--------|-------------------|
| South Arkansas Burial Association | 443 | 721 | \$136,943.01 | \$18,046.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,525.50 | \$10,525.50 | \$0.00 | \$0.00 | \$144,463.97 |
| South Burial Society | 0 | 1439 | \$1,460.62 | \$3,138.58 | \$0.00 | \$0.00 | \$48.00 | \$0.00 | \$8,120.00 | \$5,110.00 | \$6,170.00 | \$2,600.00 | \$6,580.00 | \$0.00 | \$1,951.20 |
| Southeast Burial Association | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Southeast Burial Association | 443 | 128 | \$46,033.84 | \$3,984.27 | \$0.00 | \$0.00 | \$243.08 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49,175.03 |
| Spring River Burial Association | 443 | 42 | \$10,361.05 | \$110.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$512.50 | \$0.00 | \$512.50 | \$0.00 | \$10,471.30 |
| Spring River Burial Association | 0 | 884 | \$7,099.37 | \$2,608.65 | \$0.81 | \$0.00 | \$60.00 | \$0.00 | \$7,200.00 | \$1,100.00 | \$3,421.35 | \$1,121.35 | \$8,400.00 | \$0.00 | \$8,527.48 |
| Stephenson Burial Association | 0 | 2538 | \$1,486.69 | \$4,418.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,200.00 | \$19,930.00 | \$11,450.00 | \$1,720.00 | \$0.00 | \$0.00 | \$4,185.11 |
| Stevens Burial Association | 0 | 4925 | \$34,023.74 | \$5,105.43 | \$126.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,750.00 | \$6,750.00 | \$0.00 | \$0.00 | \$32,505.20 |
| Stuttgart Home Burial Society | 0 | 75 | \$268,756.84 | \$104.28 | \$749.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$269,610.93 |
| Thompson-Wilson Burial Association | 0 | 2280 | \$433,273.93 | \$6,138.31 | \$3,789.60 | \$0.00 | \$1,313.24 | \$0.00 | \$5,700.00 | \$0.00 | \$10,610.00 | \$16,310.00 | \$0.00 | \$0.00 | \$425,578.60 |
| Thompson-Wilson Burial Association | 443 | 420 | \$100,669.42 | \$4,476.50 | \$668.75 | \$0.00 | \$160.76 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$103,653.91 |
| Victory Burial Association | 0 | 96 | \$92,498.03 | \$273.35 | \$47.02 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92,618.40 |
| Warren Burial Association | 0 | 74 | \$33,182.88 | \$150.00 | \$0.00 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,257.88 |
| Warren Burial Association | 443 | 49 | \$10,966.65 | \$325.75 | \$0.00 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$11,217.40 |
| Wasson's Ozark Burial Association | 0 | 2359 | \$200,364.67 | \$3,805.60 | \$1,431.18 | \$57.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,241.99 | \$5,241.99 | \$0.00 | \$0.00 | \$200,417.09 |
| Westbrook [C.B.] Burial Association | 0 | 2023 | \$3,760.96 | \$3,359.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,500.00 | \$3,000.00 | \$9,310.00 | \$5,410.00 | \$8,400.00 | \$0.00 | \$1,710.36 |
| Westbrook [C.B.] Burial Association | 443 | 19 | \$2,769.76 | \$141.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,911.56 |
| Westbrook [W.L.] Burial Association | 0 | 4243 | \$543,322.05 | \$8,647.68 | \$10,594.31 | (\$13,647.47) | \$18.25 | \$0.00 | \$0.00 | \$0.00 | \$17,430.31 | \$17,430.31 | \$0.00 | \$0.00 | \$531,468.01 |
| Westbrook [W.L.] Burial Association | 443 | 89 | \$114,385.11 | \$1,038.03 | \$2,648.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$118,071.71 |
| Westbrook Burial Association | 443 | 91 | \$24,771.24 | \$182.00 | \$66.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$356.00 | \$356.00 | \$0.00 | \$0.00 | \$24,663.60 |
| Westbrook Burial Association | 0 | 2225 | \$211,824.96 | \$4,820.85 | \$388.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,457.95 | \$10,457.95 | \$0.00 | \$0.00 | \$206,576.10 |
| Wilkerson Burial Association | 0 | 3042 | \$9,018.67 | \$7,322.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | \$14,330.65 | \$9,830.65 | \$0.00 | \$0.00 | \$6,510.82 |
| Wilkerson Burial Association | 443 | 0 | \$3,882.10 | \$58.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,941.05 |
| Williams Burial Association | 0 | 500 | \$1,332,680.69 | \$5,159.11 | \$19,683.39 | \$0.00 | \$5,970.90 | \$0.00 | \$0.00 | \$0.00 | \$5,900.00 | \$5,900.00 | \$0.00 | \$0.00 | \$1,345,652.29 |

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS
LITTLE ROCK, ARKANSAS (501) 682-0570

| December 31, 2014 | | | | | | | | | | | | | | | |
|--------------------------------|-----|------|---------------------|-------------|------------|----------------|------------|----------|------------------|----------------------|----------------------|------------------|-------------------|--------|-------------------|
| Association | NB | Mem | Starting Balance | Collect | Interest | Misc Income | Expenses | Fee/Tax | Benefits Owed | Benefits Chrg Off | Benefits Rendered | Benefits Paid | Benefits Owing | Adj | Ending Balance |
| Williams Burial Association | 443 | 968 | \$427,285.13 | \$11,825.61 | \$3,207.06 | \$0.00 | \$3,758.16 | \$0.00 | \$0.00 | \$0.00 | \$7,500.00 | \$7,500.00 | \$0.00 | \$0.00 | \$431,059.64 |
| Willis Burial Association | 0 | 50 | \$342.59 | \$224.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$566.59 |
| Woodhouse Burial Association | 0 | 21 | \$17,815.61 | \$120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,935.61 |
| Woodhouse Burial Association | 443 | 56 | \$44,837.49 | \$1,166.29 | \$0.00 | \$0.00 | \$0.00 | \$619.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,384.53 |
| Yell County Burial Association | 0 | 175 | \$81,509.69 | \$1,497.14 | \$206.02 | \$0.00 | \$72.00 | \$0.00 | \$720.16 | \$0.00 | \$1,434.58 | \$2,154.74 | \$0.00 | \$0.00 | \$80,986.11 |
| Yell County Burial Association | 443 | 119 | \$32,220.24 | \$1,181.12 | \$81.43 | \$0.00 | \$28.00 | \$0.00 | \$1,022.04 | \$0.00 | \$1,005.39 | \$2,027.43 | \$0.00 | \$0.00 | \$31,427.36 |
| Young's Burial Association | 0 | 1026 | \$1,402.54 | \$1,997.05 | \$0.00 | \$0.00 | \$115.00 | \$0.00 | \$5,100.00 | \$8,700.00 | \$5,744.20 | \$2,144.20 | \$0.00 | \$0.00 | \$1,140.39 |